



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4063-3

Job Sheet 190461



DAS
21
DAS

Part No: D4063-3

Job Qty: 5 pcs

Part Name: Vent Hose



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 2/8/19

Job Tracking No:

Due Date: 3/8/19

Created By: Chrisoula Tsimiklis

Type: Stock

Description:

Note: DWG REV a IPP rev A 10.02.03 new issue Prelim EC verified by: DD IPP Rev:B 10.05.17 as per ECN10-562
DD ver:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
100	Purchasing	5 pcs	3/8/19	3/8/19	0.00	0.00	Purchasing - 1		FEB 28 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Receive - B4B	5 pcs	3/8/19	3/8/19	0.00	0.00	Packaging 2 - 1 - B4B		FEB 28 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Container No: S157394



Part: D4063-3

Job No: 190461

Serial No/Batch: S157394

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 02/28/19

				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
112	QC 6	5 pcs	3/8/19	0.00 0.00	QC 6 - 42
					QC 6 - 9
					QC 6 - 68
					QC 6 - 61
115	Small Fab - 2 - B4B	5 pcs	3/8/19	0.00 0.32	Small Fab - 1 - B4B
					Small Fab - 2 - B4B
					Small Fab - 3 - B4B
					Small Fab - 4 - B4B
					Small Fab - 5 - B4B
					Small Fab - 6 - B4B
					Small Fab - 7 - B4B
117	QC 5	5 pcs	3/8/19	0.00 0.00	QC 5 - 10
					QC 5 - 12
					QC 5 - 17
					QC 5 - 18
					QC 5 - 19
					QC 5 - 22
					QC 5 - 24
					QC 5 - 3
					QC 5 - 42
					QC 5 - 43
					QC 5 - 49
					QC 5 - 51
					QC 5 - 58
					QC 5 - 68
					QC 5 - 9
					QC 5 - 50
					QC 5 - 30
130	Packaging 3-1 - Stock - B4B	5 pcs	3/8/19	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B

DAS
FEB 28 2019
58
9-89
FEB 28 2019

DAS
40
9-89
MAR 08 2019

				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	5+219
				Packaging 3 - 28 - B4B	610Z 11 8VW
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
140	QC 21 - SA	5 pcs	3/8/19	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70
					QC 21 - SA - 53
Part Op 100 - (Purchasing) Issue P/O: <u>0101540</u> Part #: 193-8 6 PCS OF 24" ***** Possible Supplier: Stratoflex Descriptions: 110 - (Receive & Inspect for Damage & Mat'l Certs) 112 - (QC6- All purchased or subcontracted products) 115 - (Small Fab) CUT TO LENGHT AS PER DWG 117 - (QC5- Inspect part completeness to step on W/O) 130 - (Identify as per dwg & Stock Location: _____) 140 - (QC21- Final Inspection - Work Order Release)					
CTX2 19-02-08 EXP. 2025/12/30					
Job BOM					
Part / Item	Component Name	Quantity	Operation	Container	
193-8	Stratoflex D4063-3	5 pcs (1 ea)	100-Purchasing	S157392	
Job Allocations					
Operation	Component Part	Required	Inventory	Allocated	
100-Purchasing	193-8	5	0	0	
Part Specifications					
Specifications could not be found.					



Dart Aerospace Ltd.
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PURCHASE ORDER PO042540



Supplier: AVI002-VU
Aviall
PO BOX 842267
Dallas, TX 75284-2267 USA
Phone: 905-676-1695
Fax: 905-676-9046

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO042540
PO Date: 2/7/19
Due Date: 2/21/19
Purchase Order Revision:
Revision Date:
Ship-To Contact: Tsimiklis, Chrisoula
Phone:
Via: Ground
Pymt Terms: Net 30
Freight Terms:
Special Comments: *revised*

Items

Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	190446	156001-3S-0154		Hose Assembly D4002-043	Firmed	-	2/21/19	4 pcs	0 pcs	4 pcs	\$120.12/pcs	\$480.48
2	190447	156001-6D0121		Hose Assembly D3297-1-0121	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$93.48/pcs	\$186.96
3	190454	156003-6D0274	156003-6D0274	Hose Assembly D4121-1 As per Dwg D4121 Rev. D.	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$251.04/pcs	\$502.08
4	190456	156003-6D0590	156003-6D0590	Hose Assembly D4121-3 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$308.00/pcs	\$616.00
5	190458	156062D1054D000	156062D1054D000	Hose Assembly D4121-5 As Per Dwg D4121 Rev. D	Firmed	-	2/21/19	2 pcs	0 pcs	2 pcs	\$530.71/pcs	\$1,061.42
6	190461	193-8		Stratoflex D4063-3	Firmed	-	2/21/19	5 pcs	0 pcs	5 pcs	\$4.89/pcs	\$24.45
7	190466	3M8681-4	021200-24987	Abrasion Strip 4" D2856-400 : 108 FT PER ROLL CLEAR TAPE OUTDOOR GRADE POLYURETHANE PROTECTIVE 3M P/N: 8681 OR 8681HS	Firmed	-	2/21/19	216 ft	0 ft	216 ft	\$7.04259/ft	\$1,521.20
Line Item Note 76.44% shelf life - 558 day - expires Aug 19 2020												
8		600.0990		Magnabond 6398 Part A Size 112 ml : MAGNOBOND, 6398, PART A (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50



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Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
Line Item Note stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
9		600.0991		Magnabond 6398 Part B Size 112 ml : MAGNOBOND, 6398, PART B (4OZ JAR)	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$34.75/Ea	\$347.50
Line Item Note Stock Dallas with 72.60% shelf life 265 days expires Oct 31 2019												
10		600.1012		Sealant PR1425B2 (#654 sem)	Firmed	-	2/21/19	20 pcs	0 pcs	20 pcs	\$63.97/pcs	\$1,279.40
Line Item Note stock Dallas 74.45% shelf life 204 days - expires Aug 31 2019												
11		AN3-10A	100/pk	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
12		AN3-11A	AN3-11A	Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.09/Ea	\$18.00
13		AN3-16A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.17/Ea	\$34.00
14		AN4-14A	AN4-14A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.17/Ea	\$85.00
15		AN4-42A		Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.89/Ea	\$89.00
16		AN4-5A	AN4-5A	Bolt	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.12/Ea	\$12.00
17		AN4C13A		Bolt	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.77/Ea	\$154.00
18		AN525-832R10		Screw receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.08/Ea	\$8.00
19		AN6-36A	AN6-36A	Bolt	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.02/Ea	\$20.40
20		CR3213-4-3		Rivet, Cherry	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.32/Ea	\$64.00
21		CR3213-5-05		Cherry Rivet receive ea	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4159/Ea	\$41.59
22		CR3213-5-4		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.3665/Ea	\$36.65
23		CR3214-5-02		Cherry Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.4088/Ea	\$40.88
24		CR3523-4-02		Rivet	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.9528/Ea	\$95.28
25		MS21042L3		Nut	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.15/Ea	\$300.00
26		MS21071L3		Anchor Nut	Firmed	-	2/21/19	50 pcs	0 pcs	50 pcs	\$0.28/pcs	\$14.00
27		MS24693-C278		Screw	Firmed	-	2/21/19	100 Ea	0 Ea	100 Ea	\$0.10/Ea	\$10.00
28		NAS1149D0463J		Washer	Firmed	-	2/21/19	2,000 Ea	0 Ea	2,000 Ea	\$0.03/Ea	\$60.00
29		NAS1149D0516J		Washer receive ea	Firmed	-	2/21/19	400 pcs	0 pcs	400 pcs	\$0.02/pcs	\$8.00



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PURCHASE ORDER

PO042540



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Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
30		NAS1149DN432J		Washer	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
31		NAS1149DN616J		Washer	Firmed	-	2/21/19	300 Ea	0 Ea	300 Ea	\$0.02/Ea	\$6.00
32		NAS1149DN816J		Washer receive ea	Firmed	-	2/21/19	200 Ea	0 Ea	200 Ea	\$0.02/Ea	\$4.00
33		AN4-17A	AN4-17A	Bolt	Firmed	-	2/21/19	500 Ea	0 Ea	500 Ea	\$0.22/Ea	\$110.00
34		MS21919WCH9		Clamp	Firmed	-	2/21/19	10 Ea	0 Ea	10 Ea	\$1.66/Ea	\$16.60
35		AN310-7		Nut	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$1.16/Ea	\$23.20
36		MS21266-2N		Grommet receive ea	Firmed	-	2/21/19	20 Ea	0 Ea	20 Ea	\$0.46/Ea	\$9.20

Grand Total: \$7,648.79

Order Notes



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PURCHASE ORDER PO042540



Order Notes

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL, 60% SHELF LIFE REQUIRED AT RECEIPT
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
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A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS



PACKING LIST



DELIVERY NUMBER: 8006918277

ROUTE: US FedEx International Priority

PAGE:1 of 6

DATE:11FEB19

TIME:18:41:36

EMP:00000000

ORD TYP: ZOR 132

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19

B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	10	193-8 HOSE: LOW PRESSURE,RUBBER	5	5	55	FT	4.89	24.45
00020	0	27	BATCH 7364868721 Exp Date :30DEC25 021200-24987 TAPE: PPT,CLR,4INX36YD	2	2	0	EA	760.60	1,521.20
00030	0	5N	BATCH 7364996636 Exp Date :19AUG20 Customer Material No: 021200-24987 PR1425B2-60Z SEALANT: 654 SEMKIT	20	20	0	EA	63.97	1,279.40
00040	0	28	BATCH 7365062182 Exp Date :30SEP19 BATCH 7365041076 Exp Date :31AUG19 AN3-10A BOLT: HEX HD,ST	200	200	0	EA	0.09	18.00
00050	0	28	BATCH 7364981003 AN3-11A BOLT: HEX HD,ST	200	200	0	EA	0.09	18.00

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CERTIFICATE OF CONFORMANCE
It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
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AMENDED.

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B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00060	0	28	BATCH 7365002364 AN3-16A BOLT: HEX HD,ST	200	200	0	EA	0.17	34.00
00070	0	28	BATCH 7365042314 AN4-14A BOLT: HEX HD,ST	500	500	0	EA	0.17	85.00
00080	0	28	BATCH 7365001926 AN4-42A BOLT: HEX HD,ST	100	100	0	EA	0.89	89.00
00090	0	28	BATCH 7364968153 AN4-5A ✓ BOLT: HEX HD,ST	100	100 ✓	0	EA	0.12	12.00
00100	0	28	BATCH 7365057869 AN4C13A BOLT: HEX HD,SS	200	200	0	EA	0.77	154.00
			BATCH 7365068283		170				
			BATCH 7364970977		30				

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11FEB19
Date

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B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00110	0	28	✓AN525-832R10 SCREW: WASHER HD,ST	100	100 ✓	0	EA	0.08	8.00
			BATCH 7364995039		100				
00120	0	28	AN6-36A BOLT: HEX HD,ST	20	20	0	EA	1.02	20.40
			BATCH 7364890605		20				
00130	0	29	CR3213-4-03 RIVET: BLIND,UNIV HD,100PK	2	2	0	PAK	32.00	64.00
			BATCH 7364971905		2				
00140	0	29	CR3213-5-05 RIVET: BLIND,UNIV HD,100PK	1	1	0	PAK	41.59	41.59
			BATCH 7365038337		1				
00150	0	29	CR3214-5-02 RIVET: BLIND,FLUSH HD,100PK	1	1	0	PAK	40.88	40.88
			BATCH 7365063330		1				
00160	0	28	MS21042L3	2,000	2,000	0	EA	0.15	300.00

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11FEB19
Date

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FEE.
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8006918277

ROUTE: US FedEx International Priority

PAGE:4 of 6
DATE:11FEB19
TIME:18:41:36
EMP:00000000ORD TYP: ZOR 132
CURRENCY:USD
TERMS:Net 30CUSTOMER PO:PO042540
ORDER NUMBER:1004802056
ORDER DATE:08FEB19B 10003951
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS 10003951
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
O CANADAS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			NUT: SELF-LKG,ST						
00170	0	28	BATCH 7365017694 MS21071L3 NUTPLATE: SELF-LKG,ST	50	2,000 50		0 EA	0.28	14.00
00180	0	28	BATCH 7365031650 MS24693C278 SCREW: CSK,FLT HD,MACHINE,SS	100	50 100		0 EA	0.10	10.00
00190	0	28	BATCH 7364912829 NAS1149D0463J WASHER: FLT,AL	2,000	100 2,000		0 EA	0.03	60.00
00200	0	28	BATCH 7364977422 NAS1149D0516J WASHER: FLT,AL	400	2,000 400		0 EA	0.02	8.00
00210	0	28	BATCH 7364988435 NAS1149DN432J WASHER: FLT,AL	200	400 200		0 EA	0.02	4.00

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O

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00220	0	28	BATCH 7365060368 NAS1149DN616J WASHER: FLT,AL	300	300	0	EA	0.02	6.00
00230	0	28	BATCH 7365013547 NAS1149DN816J WASHER: FLT,AL	200	200	0	EA	1.60	3.20
00240	0	28	BATCH 7364980666 AN4-17A BOLT: HEX HD,ST	500	500	0	EA	0.22	110.00
00250	0	15	BATCH 7364847226 MS21919WCH9 CLAMP: LOOP,CUSHION,CRES	10	10	0	EA	1.66	16.60
00260	0	28	BATCH 7364113443 Customer Material No: MS21919WCH9 AN310-7 NUT: CASTLE,ST	20	20	0	EA	1.16	23.20
			BATCH 7364895417		20				

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T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DALLAS TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00270	0	28	MS21266-2N GROMMET: PL,NYLON	20	20	0	EA	0.46	9.20
BATCH 7365001640					20				
			Customer Material No: AN4C14						

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Parker Hannifin Corporation
Stratoflex Products Division
220 Roberts Cut-Off Road
Fort Worth, TX 76114 USA
Tel (817) 738-6543
Fax (817) 738-9920



PACKING LIST & CERTIFICATE

INVOICE NO.

D5842

Page 1 of

LOC	CUST. NO.	S.O. DATE	DATE PRINTED	DATE ENTERED	CUSTOMER ORDER NUMBER	FOB
2R	785204	11/03/17	02/12/18	11/03/17	0045769690	
TERMS			REQUESTED ROUTING		PPD	COLL
1.5-25 INST-10TH PROX.,N30			PREFERRED SHIPPING INSTRUCTIO		PP&C	SPL
SHIPPED VIA			WAYBILL NO.		# BOXES	WEIGHT
FDF			4565537023		1	256

SALES ORDER NO. & RELEASE NO. 140940001



DATE SHIPPED

5-17-18

JDD 5-11-18 MNU 5-17-18

S
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AVIALL INC
ATTN ACCOUNTS PAYABLE
P O BOX 619048
DALLAS TX 75261 9048

S
H
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P

T
O

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261 US

ITEM NO.	QTY ORDERED	PART NUMBER/DESCRIPTION	QTY SHIPPED	PROM DATE/ CUST REQ
----------	-------------	-------------------------	-------------	---------------------

PLEASE SHIP FX GROUND 150 POUNDS OR LESS ACCT# 075268572
OVER 150 POUNDS USE CEVA
****ALWAYS SHIP FREIGHT COLLECT*****
NOTE DESCRIPTION: MESSAGE
FOB Shipping Point

1 800 193-8
193-8=10

HOSE PN#24459308-S
ITEM=00010
ECCN# 9A991d
LC C023 D063 45RK

02/15/18
03/16/18



193-8



193-8=10

ITEM 193-8=10



BATCH 7364868721



KISIBOR
05/25/18

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CERTIFICATE
OF
CONFORMANCE

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REQUIREMENTS OF ISO 9001/AS9100 AND D8-82479. GPO: PO042540

PART # 193-8		SALES ORDER # 140940001		
	PREFORM #	CURE DATE	JOB #	LENGTH
1	3567	4017	0567095	200
2	3567	4017	0567095	204
3	3607	4017	0567095	200
4	3607	4017	0567095	156
5	3567	4017	0567095	21
6	3567	4017	0567095	20
7				
8				
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11				
12				
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14				
15				
16				
17				
18				
19				
20				
21				
22				
23				
24				
25				
FILLED BY: JDD		TOTAL LENGTH 801		

21
DAS
68
9-89